

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-16728-AMC

Andrew Horne
6844 Dunbar Road
Dundalk MD 21222

Petition Filed Date: 10/29/2019
341 Hearing Date: 12/13/2019
Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$200.00	25985302705	02/18/2020	\$200.00	26338665508	04/23/2020	\$400.00	26000055191
07/09/2020	\$400.00		08/20/2020	\$200.00		09/28/2020	\$300.00	
11/10/2020	\$300.00		12/21/2020	\$400.00		02/11/2021	\$200.00	
04/05/2021	\$200.00		05/11/2021	\$200.00		06/02/2021	\$200.00	
Total Receipts for the Period: \$3,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,395.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Andrew Horne	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$5,250.89	\$0.00	\$0.00
2	REGIONAL ACCEPTANCE CORP »» 002	Unsecured Creditors	\$12,181.67	\$0.00	\$12,181.67
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$8,347.99	\$0.00	\$8,347.99
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$176.92	\$0.00	\$176.92
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$408.97	\$0.00	\$408.97
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$1,151.84	\$0.00	\$1,151.84
7	EDUCATIONAL CREDIT MGMT CORP »» 007	Unsecured Creditors	\$72,828.43	\$0.00	\$72,828.43
8	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$3,913.10	\$523.44	\$3,389.66
9	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$1,013.47	\$0.00	\$1,013.47
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$1,364.05	\$0.00	\$1,364.05
11	LAKEVIEW LOAN SERVICING LLC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$2,392.80	\$2,392.80	\$0.00

Chapter 13 Case No. 19-16728-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,395.00	Current Monthly Payment:	\$195.00
Paid to Claims:	\$2,916.24	Arrearages:	(\$450.00)
Paid to Trustee:	\$298.76	Total Plan Base:	\$7,040.00
Funds on Hand:	\$180.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.